

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_

Bu. Vou. No. \_\_\_\_\_

PAID BY

SAPC 7649  
COPY 1 OF 3

U. S. \_\_\_\_\_ COST REIMBURSABLE  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1115

To \_\_\_\_\_  
(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				100	28

PAYMENT:

Complete ☐  
Partial ☐  
Final ☐

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ 100 28

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

STATINTL

Date 6--

Per

(Payee must NOT use this space)  
Differences \_\_\_\_\_

Amount verified; correct for  
(Signature or initials) *[Signature]*

100 28

Contract No. A101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Ap

†

By

Title

CONTRACTING OFFICER

STATINTL

Date

STATINTL

Title

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

APPROVING OFFICER

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in  
Cash, \$ \_\_\_\_\_ on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_ favor of payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company name must be written in the space provided for the signature of the approving officer. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per

Title

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100027-8  
Public Voucher for Purchases and  
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 292  
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL		Contract A101 - System I					
		Direct Costs Properly Chargeable to Contract A101 for the period 4-30-56 thru 5-6-56					
		Labor Week Ending May 6, 1956					
		Overhead computed for Control Systems Div. at interim rate of [REDACTED]					
		Total Labor, Overhead and Other Costs					
STATINTL		G. and A. expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 100.28	